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Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047 2014 Open to Public Inspection

<u> </u>	For t	ne 2014 (alendar year, or tax year beginning	and ending				
B	Check if	applicable	C Name of organization Buffalo Senior Cente	er	-		D Employer	identification number
\neg	Address	change	Foundation, Inc.					
\exists		_	Doing business as				83-02	292395
ᆜ	Name c	nange	Number and street (or P O box if mail is not delivered to street address)			Room/suite	E Telephone	number
\Box	initial re	turn	PO Box 1065				307-	<u>684-7945 </u>
	Final ret terminal		City or town, state or province, country, and ZIP or foreign postal code					
\exists			Buffalo WY 8283	4			G Gross rece	ipts 786,002
⇉	Amende	ed return	F Name and address of principal officer	-	·			
	Applicat	on pending	Joyce Gammon			H(a) Is this a gro	up return for su	bordinates? Yes X No
			25 Kumor Ln			H(b) Are all subo	ordinates includ	ted? Yes No
				2834		If "No,"	attach a list (s	see instructions)
	Tau au	empt status			F27	-		
<u>!</u>				4947(a)(1) or	527			_
<u></u>	Websit		www.buffaloseniorcenter.com	· · · · · · · · · · · · · · · · · · ·		H(c) Group exer		
		f organization	X Corporation Trust Association Other ▶		<u>L</u>	Year of formation 1	<u>990 </u>	M State of legal domicile WY
٠,	art I		ımmary					
	1		scribe the organization's mission or most significant activities					
ė		See	Schedule O					
ž]							
Ĕı	Ь							
Š	D 2	Check th	is box > if the organization discontinued its operations of	r disposed of i	more than 25%	6 of its net assets		
۞	3		of voting members of the governing body (Part VI, line 1a)				3	5
eα∵	7 1		of independent voting members of the governing body (Part V	/Line 1h)			4	5
itie				*	3), 40, 5	The second second	5	0
\$	3		nber of individuals employed in calendar year 2014 (Part V, lir	le za)		1 1 1 1 1		0
A.	6		nber of volunteers (estimate if necessary)	tæi			6	
3	7a		elated business revenue from Part VIII, column (C), line 12	18	NOV 2 8	3 2015 1	7a	0
Revenue Activities & Governance	b	Net unrel	ated business taxable income from Form 990-T, line 34	1(1)			7b	0
	_	0		д С		Prior Yea		Current Year
	8		ions and grants (Part VIII, line 1h)	بصديت	<u>OGDE</u>	10	9,639	13,000
3	9	•	service revenue (Part VIII, line 2g)			11		0 710
- E	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)			113	2,656	93,712
<u>. </u>	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				894	5 , 808
	12	Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		25	3 , 189	112,520
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1-3)					0
	14	Benefits	paid to or for members (Part IX, column (A), line 4)					0
s,	15	Salanes.	other compensation, employee benefits (Part IX, column (A),	lines 5-10)				0
Expenses	[nal fundraising fees (Part IX, column (A), line 11e)					0
per			draising expenses (Part IX, column (D), line 25) ▶	16,3	316			
Ĕ			penses (Part IX, column (A), lines 11a-11d, 11f-24e)	20,	0 2 0	2	3,905	56,566
				25)			3,905	56, <u>5</u> 66
			enses Add lines 13–17 (must equal Part IX, column (A), line	25)			9,284	55,954
_ g		Revenue	less expenses Subtract line 18 from line 12		<u> </u>	Beginning of Cur		End of Year
Net Assets or Fund Balances	20	Total acc	ets (Part X, line 16)				8,018	1,573,972
8al	24		lities (Part X, line 26)				0	1,3,3,3,2
vet / und	21					1 51	8,018	1,573,972
_		_	s or fund balances Subtract line 21 from line 20		-	1,51	0,010	1,313,312
	art II		gnature Block					
			perjury, I declare that I have examined this return, including accomp					wledge and belief, it is
110	ie, con	rect, and c	emplete Declaration of preparer (other than officer) is based on all		which preparer	ias any knowledge	· 	
		-	Edilla & Na Mother					
Sig	n	▼ S	ignature of officer				Date	
Hei	re	 	Edie Taffner	·	Treas	urer		±1-7
		T T	ype or print name and title					
		Pnnt/Type	preparer's name Preparer's signature	1. /	1	Date	Check	d PTIN
Paic	t	Steven M Adami 11-13-15						ployed P00045378
Pre	parer	Firm's na	Ctarran M. Adami D.C.	C.P.A.			ım's EIN ▶	83-0274818
	Only		P.O. Drawer G	<u> </u>				
	• •		. D. ff. l. WV 02024			1_	lhono no	307-684-5557
40.	the If	Firm's add		-)			hone no	X Yes No
			this return with the preparer shown above? (see instructions	·/	 .			[A] Yes No

Form 990 (2014) Buffalo Senior Center

P	art IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	<u>X</u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
_	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			.,
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C,			v
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			v
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		l "
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			_v
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	ļ		}
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			l .
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
14		10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable	į.		
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	•		Ī
а	complete Schedule D, Part VI	11a		Х
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	l la		
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116		Х
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1115		$\frac{1}{1}$
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	<u> </u>		<u> </u>
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
2a				<u> </u>
	Schedule D. Parts XI and XII	12a		Х
ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	1.25		
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	L.	Х
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		{

Page 4 Checklist of Required Schedules (continued) Part IV Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Χ Part IX, column (A), line 29 If "Yes," complete Schedule I, Parts I and III 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24<u>c</u> d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? Χ If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or Χ disqualified persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Χ Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) C was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Χ 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. 31 Part I X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Parts II, III, 34 Χ or IV, and Part V, line 1 34 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a b controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Х related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X Part VI 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

19? Note. All Form 990 filers are required to complete Schedule O

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Forn	990 (2014) Buffalo Senior Center	83-0292395		_ P	age 5
P	art V Statements Regarding Other IRS Filings and Tax Compl	iance			
	Check if Schedule O contains a response or note to any line	e in this Part V			
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			Ė
C	Did the organization comply with backup withholding rules for reportable payments to v	vendors and			Ė
	reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				Ė
	Statements, filed for the calendar year ending with or within the year covered by this re	eturn 2a 0			Ė
b	If at least one is reported on line 2a, did the organization file all required federal employ	yment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (s	see instructions)			É
3a	Did the organization have unrelated business gross income of \$1,000 or more during the	he year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation	n ın Schedule O	3b		L
4a	At any time during the calendar year, did the organization have an interest in, or a significant	ature or other authority			
	over, a financial account in a foreign country (such as a bank account, secunties account	unt, or other financial			
	account)?		4a		Χ_
b	If "Yes," enter the name of the foreign country				E
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank a	and Financial Accounts			ĺ
	(FBAR)				ĺ
5a	Was the organization a party to a prohibited tax sheller transaction at any time during ti	the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax	shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,	000, and did the			
	organization solicit any contributions that were not tax deductible as chantable contribu	itions?	6a		X_
b	If "Yes," did the organization include with every solicitation an express statement that s	such contributions or			
	gifts were not tax deductible?		6ь		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution	and partly for goods			İ
	and services provided to the payor?	. , ,	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services prov	nded?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property				
	required to file Form 8282?		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		4	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a pers	sonal benefit contract?	7e	į	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal	al benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organ	nization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, di		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised				
	sponsoring organization have excess business holdings at any time during the year?	·	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or relate	ed person?	9b		
10	Section 501(c)(7) organizations. Enter				1
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	· 10b			I
11	Section 501(c)(12) organizations. Enter				l
а	Gross income from members or shareholders	11a]		Ì
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them)	11b			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	0 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u>. </u>	<u></u>
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Sc	chedule O		,	١ ,
b	Enter the amount of reserves the organization is required to maintain by the states in w	vhich]	1	3
	the organization is licensed to issue qualified health plans	13b	* `		! ``
C	Enter the amount of reserves on hand	13c			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax years.	ear?	14a		<u>X</u>
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanati	ion in Schedule O	14b	L	<u> </u>
DAA			For	m 99	0 (2014)

10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Χ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filled ▶ None
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)
	available for public inspection. Indicate how you made these available. Check all that apply
	Own website Another's website X Upon request Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and
	financial statements available to the public during the tax year
20	State the name, address, and telephone number of the person who possesses the organization's books and records

Edie Taffner

Buffalo

303 N Lobban Ave

307-684-7945

WY 82834

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) Joyce Gammon										
	2.00	١								
Board President	0.00	X	<u> </u>		_			0	0	0
(2) John Jenkins	2.00									
Board Vice-president	0.00	X			İ			0	0	0
(3) Edie Taffner		1							<u>~</u> <u>~</u>	<u> </u>
	3.00									
Board Treasurer	0.00	Χ						0	0	0
(4) Lynn Westenberg										
	2.00	})							
Board Secretary	0.00	Χ						0	0	0
(5) Schrater, Robert										
	2.00									
Director	0.00	Х						0	0	0
(6)		,								
		ĺ		i						
(7)										
(8)										
(9)										
(10)										
(11)	-	 								
DAA										Form 990 (20)

Pa	ert VII Section A. Officers	, Directors, Tru	stee	s, K	ey Eı	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	ox, uni	Pos check ess pe	erson	than of the Highest compensated employee	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	cc	(F) Estimate amount other ompensation the organization of the orga	of ation ie tion ted	
(12)				8			ated							
(13)														
(14)														
(15)					-									
(16)														
(17)														
(18)														
(19)														
1b c d	Sub-total Total from continuation shee Total (add lines 1b and 1c) Total number of individuals (inc				ose I	lister	i aho	> > >	who received more than \$1	00 000 of				
3 4 5	reportable compensation from to Did the organization list any for employee on line 1a? If "Yes," of For any individual listed on line organization and related organization and related organization and person listed on line 1a	he organization I mer officer, directomplete Schedu 1a, is the sum of zations greater th	etor, le J repo	or tru for si ortab	ustee uch ii le co	e, key ndivi ompe	y emp dual ensati Yes,"	oloye on a com	ee, or highest compensated and other compensation froi nplete Schedule J for such	n the		3 4	Yes	No X X
	for services rendered to the orgion B. Independent Contractor	anization? If "Ye:	s," co	ompl	ete S	Sche	dule	J for	such person	··		5		<u>X</u>
1	Complete this table for your five compensation from the organization	highest compen ation Report con	sate	d inc	lepei on foi	nden the	t con cale	trac	year ending with or within t	the organization's tax year				
	Name and I	(A) business address							Descrip	(B) tion of services		Con	(C) npensate	on
					-									
												<u> </u>		
		-		-										
	Total number of independent co	intractors (includ	ına b		at lum	uted	to the	200	listed above) who					
DAA	received more than \$100,000 of	f compensation f	rom	he o	rgan	ızatı	on 🕨			0		For	, 990	(2014

Pa	art V	/III Statement of Revenue Check if Schedule O contains a response	or note to any line	in this Part VIII		П
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue Contributions, Gifts, Grants Program Service Revenue And Other Similar Amounts	1a b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 11 12 13,000				
ontrig od Ott	g	Noncash contributions included in lines 1a-1f \$]			
ھ <u>ہ</u>	<u> </u>	Total. Add lines 1a–1f Busn. Code	13,000			
ogram Service Revenu	2a b c d e					
		Total. Add lines 2a–2f ▶				T
ł	3 4 5	Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties	75,350 5,808			75,350
	6a b	(i) Real (ii) Personal				
	d 7a	Net rental income or (loss) Gross amount from sales of assets other than inventory (i) Securities (ii) Other sales of 4 4				
	c b	Less cost or other basis & sales exps Gain or (loss) 18,362	18,362	18,362		######################################
Other Revenue	8a	Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 Less direct expenses b	10,302	10,302		
		Net income or (loss) from fundraising events				
	b	Gross income from gaming activities See Part IV, line 19 Less direct expenses Net income or (loss) from gaming activities				######################################
i	10a b	Gross sales of inventory, less returns and allowances a Less cost of goods sold b Net income or (loss) from sales of inventory		, .		
Ì	_ <u> </u>	Miscellaneous Revenue Busn. Code			,	
	11a b c			,		
	d	All other revenue				<u> </u>
ľ	е	Total. Add lines 11a–11d				
_}	12	Total revenue. See instructions	112,520	18,362	C	81,158

Form 990 (2014) Buffalo Senior Center

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (D) Fundraising (C) Do not include amounts reported on lines 6b, Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees) Management 1,824 1,824 **b** Legal .590 1,590 Accounting d Lobbying Professional fundraising services See Part IV, line 17 16,31616,316 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column 814 814 (A) amount, list line 11g expenses on Schedule O) Advertising and promotion 83 83 Office expenses 13 Information technology 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest Payments to affiliates 21 22 Depreciation, depletion, and amortization 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 912 35,912 Grant to Buff. Senior Ctr 27 27 State fee b C d A All other expenses 56,566 35,912 4,338 16,316 Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ following SOP 98-2 (ASC 958-720) DAA Form 990 (2014)

Part	X Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X	-		
		(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing	45,445	1	24,726
2	Savings and temporary cash investments	10,185	2	2,51
3		10/100	3	2,01
4	Accounts receivable, net		4	
5			7-	
	trustees, key employees, and highest compensated employees			
	Complete Part II of Schedule L	f i	5	:
6	•		- 3	
`	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ای	organizations (see instructions) Complete Part II of Schedule L	f I		<u>:</u> }
1 Set			6	
Assets 7 8	Inventories for sale or use	-	7	- · <u></u>
9	Prepaid expenses and deferred charges		8	
	a Land, buildings, and equipment cost or		9	
''	į I		1	
Ι.	other basis Complete Part VI of Schedule D	 	1	;
1	D Less accumulated depreciation 10b	1 160 000	10c	1 5 4 5 5 5
111	Investments—publicly traded securities	1,462,388	_11	1,546,73
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,518,018	16	1,573,972
17	Accounts payable and accrued expenses		17	· ·-· · · · · · · · · · · · · · · · ·
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	· · · · · · · · · · · · · · · · · · ·
g 22	Loans and other payables to current and former officers, directors,		ı	
	trustees, key employees, highest compensated employees, and		1	
<u> </u>	disqualified persons. Complete Part II of Schedule L.		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24) Complete Part X		- [
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0	26	(
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and		Ī	
š	complete lines 27 through 29, and lines 33 and 34.		I	
27	Unrestricted net assets	1,518,018	27	1,573,972
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
27 28 29 30 31 32	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and	,	I	·
	complete lines 30 through 34.		ł	
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	1,518,018	33	1,573,972
34	Total liabilities and net assets/fund balances	1,518,018	34	1,573,972

Form	1990 (2014) Burraro Senior Center 83-0292395			Pag	<u>ge 12</u>				
Pa	art XI Reconciliation of Net Assets		·						
	Check if Schedule O contains a response or note to any line in this Part XI				\Box				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	12,	520				
2	Total expenses (must equal Part IX, column (A), line 25)	2		56,566					
3	Revenue less expenses Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))								
5	Net unrealized gains (losses) on investments								
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain in Schedule O)	9							
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	33, column (B))	10	1,5	73,	972				
Pa	ert XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990 Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_		ĺ				
	Schedule O		1 1		Ĺ				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X				
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or								
	reviewed on a separate basis, consolidated basis, or both			1	ĺ				
	Separate basis Consolidated basis Both consolidated and separate basis			1	ĺ				
b	Were the organization's financial statements audited by an independent accountant?		2b	1	Х				
	if "Yes," check a box below to indicate whether the financial statements for the year were audited on a								
	separate basis, consolidated basis, or both				ĺ				
	Separate basis Consolidated basis Both consolidated and separate basis			1	ĺ				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				1				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		1				
	If the organization changed either its oversight process or selection process during the tax year, explain in								
	Schedule O								
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in]					
	the Single Audit Act and OMB Circular A-133?		3a		X				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the								
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b						

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Reason for Public Charity Status (All organizations must complete this part) See instructions

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Part I

2

3

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Buffalo Senior Center

Foundation, Inc.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

Employer identification number 83-0292395

4	Ш		•	in conjunction v	vitn a nospital o	escribea in	section 1	1/U(b)(1)(A)(III). Enter the nospi	ars name,						
5	П	city, and stat	e ion operated for the benefit o	f a college or un	versity owned o	or operated	by a nove	ernmental unit described in							
Ĭ	لـــا	-	(b)(1)(A)(iv). (Complete Part	•	versity owned t	л орстатса	by a gove	Trimental aria described in							
6			ate, or local government or go	•	described in se	ction 170(b)(1)(A)(v	r).							
7		An organizat	ion that normally receives a s	substantial part o	f its support from	m a govern	mental un	it or from the general public							
		described in	section 170(b)(1)(A)(vi). (C	omplete Part II)											
8		A community	trust described in section 1	70(b)(1)(A)(vi).	(Complete Part	11)									
9		An organizati	ion that normally receives (1) more than 33 1	/3% of its supp	ort from cor	ntributions	, membership fees, and gross							
		receipts from	activities related to its exem	pt functions—su	bject to certain	exceptions,	and (2) n	o more than 33 1/3% of its							
		support from	n gross investment income and unrelated business taxable income (less section 511 tax) from businesses												
	$\overline{}$		he organization after June 30												
10		ū	on organized and operated e	•	•	•		· // /							
11		_	= ,	· ·	·-			of, or to carry out the purposes of							
								i)(2). See section 509(a)(3). Ch	eck						
_	(es 11a through 11d that desc	* -			•	· · · · · · · · · · · · · · · · · · ·							
а			pporting organization operate				_	or trustees of the supporting							
			You must complete Part IV			jointy of the	directors	or trustees of the supporting							
ь		_	•	•		with its sun	norted ord	nanization(s) by having							
		Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported													
			s) You must complete Par	-											
С		Type III func	tionally integrated. A suppo	orting organizatio	n operated in c	onnection v	with, and f	unctionally integrated with,							
		its supported	organization(s) (see instructi	ons) You must	complete Par	t IV, Sectio	ns A, D, a	and E.							
d		Type III non-	functionally integrated. A	supporting organ	ization operate	d in connec	tion with i	ts supported organization(s)							
		that is not fun	ctionally integrated. The orga	anızatıon genera	lly must satisfy	a distributio	n requirer	ment and an attentiveness							
	_	requirement ((see instructions) You must	complete Part	IV, Sections A	and D, an	d Part V.								
е	X	Check this bo	ox if the organization received	a written deterr	nination from th	e IRS that	it is a Typi	e I, Type II, Type III							
_			itegrated, or Type III non-fun	ctionally integrate	ed supporting o	rganization									
f			of supported organizations ring information about the su	anorted eracaiza	tion(s)				L <u></u> ±J						
9 ,,		of supported	(ii) EIN		organization	(ht) to the c	organization	ful Amount of monotons	(vi) Amount of						
٠,		nization	(11) 2.114	1	on lines 1–9		r governing	(v) Amount of monetary support (see	other support (see						
				1	IRC section	docu	ment?	instructions)	instructions)						
				(see ins	tructions))	Yes	No								
۹)	Bu	ffalo S	enior Center,	Inc.											
			83-0223075	9		X		35,912	0						
3)				1		}	[
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2)				}		1	<u> </u>								
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ota			1 , 4 ,	<u> </u>	٤٠.		`	35,912							
<u> </u>		wante Barduna	tion Act Notice, see the In-	tructions for				Schodulo A /E	orm 990 or 990-EZ) 2014						

Schedule A (Form 990 or 990-EZ) 2014 Buffalo Senior Center 83-0292395 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (a) 2010 Calendar year (or fiscal year beginning in) (e) 2014 (f) Total (b) 2011 (c) 2012 (d) 2013 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 (b) 2011 (e) 2014 (f) Total (c) 2012 (d) 2013 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 15 15 Public support percentage from 2013 Schedule A, Part II, line 14 33 1/3% support test-2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

supported organization

instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

	If the organization fails to	quality under the	ne tests listed b	elow, please c	omplete Part II)	
_	ction A. Public Support	1	1	 -	,		
Cate	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
¢	Add lines 10a and 10b			·			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's first	second third fourth	or fifth lay year	1		
1-4	organization, check this box and stop here	•	second, tima, lourt	i, or illuriax year a	as a section so r(c)	3)	▶ [
Sec	tion C. Computation of Public Su		age				
15	Public support percentage for 2014 (line 8,			f))		15	%
16	Public support percentage from 2013 Sche		=	-77		16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2014 (lin			olumn (f))		17	%
18	Investment income percentage from 2013	Schedule A, Part III	, line 17			18	%
19a	33 1/3% support tests—2014. If the organ	nization did not che	ck the box on line 1	4, and line 15 is m	ore than 33 1/3%,	and line	
	17 is not more than 33 1/3%, check this bo	x and stop here . T	he organization qua	ilifies as a publicly	supported organiza	ation	▶ [
b	33 1/3% support tests—2013. If the organ						
20	line 18 is not more than 33 1/3%, check this	=	-		• • • -		
20	Private foundation. If the organization did	not check a box or	i iiiie 14, 19a, or 19	D, Check this box a	ina see instructions	<u> </u>	

determine whether the organization had excess business holdings)

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A

	and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I.)	
Soot	Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete A. All Supporting Organizations	nete Fait V)		
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		163	- 110
		ĺ 1 ĺ	Χ	
•	class or purpose, describe the designation if historic and continuing relationship, explain			
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		X
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ja	(b) and (c) below	3a		Х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
U	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3ь		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			
·	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c]
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		Х
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	ŀ		
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN	£		
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,	•		
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action	F		
	was accomplished (such as by amendment to the organizing document)	5a	ļ	X
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	F		
	designated in the organization's organizing document?	5b	 	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?			
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	Į.		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (c) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in		1	Х
_	Part VI.	6	-	<u> </u>
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial	į		
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7	İ	X
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	<u> </u>	ļ —	 :- -
o	If "Yes," complete Part I of Schedule L (Form 990)	8		X
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
Vu.	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		1	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	1	X
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
-	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9Ь		<u> </u>
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit			1
-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		X
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)			1
	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting			
	organizations)? If "Yes," answer (b) below	10a		X
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			1

Sche	dule A (Farm 990 or 990-EZ) 2014 BUITATO SENTOT CENTER	83-0292395		Page 5
Pa	rt IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	F	Yes	No
.,				
_	below, the governing body of a supported organization?	11a		Х
b		11b		X
C	and the second of the second o	11c		X
	tion B. Type I Supporting Organizations			<u> </u>
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	_1_	X	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		X
Sect	ion C. Type II Supporting Organizations		1	
		F	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Soct	the supported organization(s) ion D. All Type III Supporting Organizations			l
3600	ion b. An Type in Supporting Organizations		Yes	N ₂
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	No
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior ta	,		
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	`		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		}
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	 		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		Ì
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		<u></u>
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions)		
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity	y (see instructions)		
				ı
	Activities Test Answer (a) and (b) below.	F	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	ŧ		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ŧ		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	į.		
	how the organization was responsive to those supported organizations, and how the organization determined		1	
	that these activities constituted substantially all of its activities	2a	 	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	[1	
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	ما	1	İ
2	Parent of Supported Organizations Answer (a) and (b) below.	2b	 	
3 a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? Provide details in Part VI.	3a	-	l
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja	1	
U	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3ь	1 1	
	or no deposited organization in the decomposition are at the role played by the organization in this regard	0 - h - d - d - A - (F		

Schedule A (Form 990 or 990-EZ) 2014 BUITALO SENIOR CENTER		83-0292	.395 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C	<u>Organizatio</u>	ns	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	lov 20, 1970 \$	See instructions. All	
other Type III non-functionally integrated supporting organizations must complete Sect	tions A through	E	
Section A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1 1		ļ
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
Average monthly value of securities	1a		L
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			<u> </u>
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		<u> </u>
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		·
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6	***************************************	<u> </u>
7 Check here if the current year is the organization's first as a non-functionally-integrated	Type III supp	orting organization (see	

Schedule A (Form 990 or 990-EZ) 2014

instructions)

Schedule A (Form 990 or 990-EZ) 2014

Breakdown of line 7

d Excess from 2013
e Excess from 2014

a b c Schedule A (Fgrm 990 or 990-EZ) 2014 Buffalo Senior Center

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Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)

Schedule A (Form 990 or 990-EZ) 2014

SCHEDULE O

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047
2014

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Buffalo Senior Center Foundation, Inc.

Employer Identification number 83-0292395

Form 990 - Organization's Mission

The Buffalo Senior Center Foundation purpose is to provide support for the Buffalo Senior Center, Inc., a 501(c)(3) organization. The mission of the Buffalo Senior Center is to assist Senior citizens and disabled individuals to remain independent in their homes. The Buffalo Senior Center provides in-home care, nutritious meals, enjoyable activities and transportation to improve quality of life.

Form 990, Part I, Line 6

The volunteers perform the bookkeeping and the services of the Foundation.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The tax return is prepared by an independent CPA in the community. The tax return is reviewed by the board of the Foundation after preparation and before mailing.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation All documents are available to the public by request. A request for documents can be made at the Buffalo Senior Center located at 671 W Fetterman St, Buffalo, WY or by phone to the Center (307) 684-9551 or by phone to the treasurer (307) 684-7945.